P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — AEE, YSTSD

Bills received No — YNK-DBR No..... Date..... — Sub-divisional / Divisional — Cash book vr No SER No: 37122-23 — Date: Date 01-8-2022

Sheduled Docket No — Head of account 3726-

Name of work(as per sanctioned estimate) :- NAME OF WORK :-Improvements to roads and drains at 5th Cross,1st Main Santhosh Nagara (Near A TO Z Super Market) and Surrounding areas in ward No 03,Attur Yelahanka Satellite Town Sub Division.

Work Code:-003-22-000021

Name of contractor and full address :- Sri.G MAHENDRA (SREE MANOJAVA ENTERPRISES), No 243, 1st floor,15th D Cross, 2nd Phase, Mahalakshmipuram,Bangalore-560086.

Reference to agreement No :- 3 — Estimated cost : 20.00 lakhs — Work order No :03, dt:08-04-2022

Certified that the measurments were taken by me on 05/07/2022 and recorded on pages 585828 to 585836 of measurment book No 5859 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer AE

Certified that the measurments were taken by me on 05/07/2022 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%--------
3) Balance....
4) Deduct payments
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor

Gross Amt =Rs	14,61,100=00
ESD =Rs	73,055=00
CGST =Rs	13,046=00
SGST =Rs	13,046=00
I.T =Rs	14,611=00
L.C =Rs	14,611=00
CBF =Rs	1462=00
Royalty =Rs	12,180=00
T.D =Rs	1,49,011=00
Net Amt=Rs	13,14,089=00

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

Audited & Admitted for Rs. 14,61,100=00

13,14,089=00 by Cheque

and Rs. 1,49,011=00 by adjusement

Executive Engineer

Accts. Suptd
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earthwork Excavation by manual means for roads,drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed,the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum			229.39	82.81	18995.79	229.39	18995.79
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum			37.99	3843.55	146016.46	37.99	146016.46
3	Providing TMT Bars Fe 500 steel reinforcement for R.C.C Work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne			5.19	64543.58	334981.18	5.19	334981.18
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification.	Cum			78.13	4427.45	345916.67	78.13	345916.67
5	Providing and fixing RCC precast cover slab of 100mm thick made out of CC,jelly 20mm Down size with steel reinforcement including form work,curing,including cost of all materials,labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc,complete as per engineer incharge	Sqm			119.84	2162.00	259094.08	119.84	259094.08

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	Providing and fixing RCC precast cover slab of 230mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement,including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per drawing and the directions of engineer in-charge.	Sqm			45.36	4400.00	199584.00	45.36	199584.00
					TOTAL		1304588.16		1304588.16
					12% GST charges		156550.57		156550.57
					GRAND TOTAL		1461138.73		1461138.73

Certificate:-

i) Certified that the above work done is satisfactorly Completed.
ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 03

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜಿ.ಬಿ.ಬಿ.ಎಂ. ಬೆಂಗಳೂರು-೧೮

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.